City of Tagbilaran

## OFFICE OF THE GOVERNOR

## **NOTICE OF AWARD**

MAR 02 2022

MS. CLAREELYN P. GONZALES **Authorized Representative** CHEM-EARTH TECHNOLOGIES, INC. 5/F Unit 523 Cityland Shaw Tower, Shaw Blvd. Mandaluyong City

## Dear Ms. Gonzales:

We are pleased to inform you that the Procurement of CONSTRUCTION OF SEWAGE TREATMENT FACILITY WITH BIOLOGICAL AND NUTRIENT REMOVAL AT PRES. CARLOS P. GARCIA MUNICIPAL HOSPITAL, PRESIDENT CARLOS P. GARCIA. BOHOL of the PRES. CARLOS P. GARCIA MUNICIPAL HOSPITAL under Negotiated Canvass No. NC-2021-0054 (2nd Failure) is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Quotation with a Contract Price equivalent to Six Million One Hundred Ninety Eight Thousand Nine Hundred Fifty Five Pesos Only, (₱ 6,198,955.00).

In view thereof, you are hereby issued this Notice of Award subject to the submission to this Office n (10) days from receipt hereof, a Performance Security in any of the following forms:

with	in ten (10) days from receipt hereof, a Performance Security in any of the inten (10) days from receipt hereof, a Performance Security in any of the Cash, Cashier's Check, Manager's Check, Bank Draft or irrevocable Cash, Cashier's Check, Manager's Check, Bank Draft or irrevocable Cash, Cashier's Check, Manager's Check, Bank Draft or irrevocable Cash, Cashier's Check, Manager's Check, Bank Draft or irrevocable Cash, Cashier's Check, Manager's Check, Bank Draft or irrevocable Cash, Cashier's Check, Manager's Check, Bank Draft or irrevocable Cash, Cashier's Check, Manager's Check, Bank Draft or irrevocable Cash, Cashier's Check, Manager's Check, Bank Draft or irrevocable Cash, Cashier's Check, Manager's Check, Bank Draft or irrevocable Cash, Cashier's Check, Bank Draft or irrevocable Cashier'	₱ 3,099,477.50
d.	Cash, Cashier's Check, Manager's Check, Butter of Credit (5% of the total amount of the Total Contract Price)  Letter of Credit (5% of the total amount of the Total Contract Price)	P 619,895.50
	Bank Guarantee (10% of the total amount of the Total Contract Price)  Surety Bond (30% of the total amount of the Total Contract Price)	P 1,859,686.50
C.	Surety Bond (30% of the total amount of the	

Failure on your part to submit the required Performance Security within the period specified shall be sufficient cause for the cancellation of the Award and forfeiture of your Bid Security.

With this notification, you are required to prepare the items awarded to your company for delivery as indicated in the Contract Number. Failure to deliver within the stipulated time will mean imposition of liquidated damages and other sanctions that may deem fit pursuant to the provisions of Republic Act 9184.

Very truly yours,

ATTY. ARTHUR C. YAP Governor Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

Date Approved:

Date Release to Supplier/Contractor:

MAR U8 2022,

Authorized Signature (Name of the Representative of the Bidd

MAR 10 2022

Date Returned by the Supplier/Contractor:

**Authorized Signature** 

(Name of the Representative of the Bidder)